

Significant Enforcement Actions for September 2007 (Frank Melbourn)

The following is a summary of all enforcement actions during the month of September 2007. During this period, the Regional Board issued 25 enforcement actions (22 Notices of Violation, 1 Notice of Violation/Investigative Order, 1 Investigative Order, and 1 Administrative Civil Liability Complaint.).

A detailed listing of the most significant enforcement actions undertaken by the Regional Board during the period is attached. Information on sewage spills for will be provided as a separate discussion topic entitled "Sewage Spills" in next month's Executive Officer Report.

AGENCY/ FACILITY NAME	CITY	PROGRAM	ACTION DATE
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Notice of Violation (NOV)			
City of San Marcos Bradley Park / Old Linda Vista Landfill	San Marcos	LNDISP	9/21/2007
2 Enrollees in the General Industrial Storm Water Permit for failure to submit 2006/07 Annual Storm Water Report	Region-wide	INDSTW	9/28/2007
16 Enrollees in the General Construction Storm Water Permit for failure to pay annual fees	Region-wide	CONSTW	09/10-20/ 2007
3 Enrollees in the General Industrial Storm Water Permit for failure to pay annual fees	Region-wide	INDSTW	09/20/2007

Notice of Violation (NOV)/Investigative Order (13267 letter)			
Robert Yanik	Unincorporated Riverside County	CER	9/12/2007

Investigative Order (13267 letter)			
Santa Margarita Water District	San Clemente	SSO	9/25/2007

Administrative Civil Liability (ACL) Complaint			
City of Carlsbad City of Vista	Buena Vista Pump Station into Buena Vista Lagoon	SSO	9/28/2007

Program Acronyms

CER	Clean Water Act Section 401 Certification
CONSTW	Construction Storm Water
DoD	Department of Defense
INDSTW	Industrial Storm Water
LNDISP	Land Disposal
MNSTW	Municipal Storm Water
NPDES	National Discharge Elimination System
WDR	Waste Discharge Requirements
SSO	Sanitary Sewer Overflow
SLIC	Spills, Leaks, Investigations, and Cleanup
TANKS	Underground Storage Tank

Attachment: Significant Enforcement Actions in September 2007

Agency/Entity: Facility:	City of San Marcos Bradley Park/Old Linda Vista Landfill.	9/21/2007
Program:	Land Disposal	
Enforcement Action:	Notice of Violation (NOV) No. R9-2007-0196	
Description:	Failure to submit complete Report of Waste Discharge (ROWD) by May 18, 2007, as required by Directive C.1. of Order No. R9-2006-0044.	

Agency/Entity: Facility:	Robert Yanik Private Property in Unincorporated Riverside Co.	9/12/2007
Program:	Clean Water Act Section 401 Certification	
Enforcement Action:	Notice of Violation/Investigative Order No. R9-2007-0056	
Description:	<p>Issued for the discharge fill material in three locations to waters of the United States and/or waters of the State without filing a Report of Waste Discharge (ROWD) or obtaining a Clean Water Act section 401 Water Quality Certification. The discharges occurred during the construction of a road crossing (installation of two culverts) through Temecula Creek.</p> <p>The Order requires the following information to be submitted to the Regional Board prior to October 16, 2007: 1. A description of all activities that resulted in the discharge; 2. Photo documentation of all activities conducted; 3. Status of County of Riverside Conditional Use Permit; 4. Calculation of the total acreage disturbed by the activities; 5. Description of the agricultural status of the property; and 6. A list of previous property owners.</p>	

Agency/Entity: Facility:	Santa Margarita Water District 16" force sewer main near Cristianitos Road and Avenida Pico, San Clemente, California.	9/25/2007
Program:	Sanitary Sewer Overflow	
Enforcement Action:	Investigative Order No. R9-2007-0195	
Description:	<p>Unauthorized discharge of untreated sewage on August 20, 2007 (20,700 gallons) and September 14, 2007 (10,000 gallons) into Cristianitos Creek.</p> <p>The Order requires the District to submit pertinent information concerning the two discharges to the Regional Board no later than November 9, 2007.</p>	

Agency/Entity: Facility:	Cities of Carlsbad and Vista Buena Vista Pump Station at Buena Vista Lagoon	9/28/2007
Program:	Sanitary Sewer Overflow	
Enforcement Action:	Administrative Civil Liability (ACL) Complaint No. R9-2007-0099	
Description:	<p>\$1,095,000 ACL Complaint issued for the discharge of 7.3 million gallons of raw sewage into Buena Vista Lagoon between March 31 and April 3, 2007.</p>	